



# Invoice

**From:**

Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-3102
Order Number	11383
Invoice Date	October 17, 2023
<b>Total Due</b>	<b>\$251.61</b>

**Billing address**

Jeff Gillespie  
 Jeff Gillespie  
 2980 Lanes Mill Rd  
 Oxford, OH 45056

**Shipping address**

Jeff Gillespie  
 Jeff Gillespie  
 2980 Lanes Mill Rd  
 Oxford, OH 45056

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 Rear lwr sec of fender LH	\$32.00	\$32.00
1	67-72 C10 rear lwr sec of fender RH	\$32.00	\$32.00
1	67-72 Lower Front Fender Section	\$83.70	\$83.70
1	67-72 C10 frt lwr sec of fender RH	\$75.75	\$75.75

<b>Subtotal:</b>	\$223.45
<b>Shipping:</b>	\$28.16 via Shipping
<b>Total:</b>	\$251.61

Parts will ship after the invoice has been paid in full.